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AMENOMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		11./	CONTRACT ID CODE	PAGE OF	PAGES 95
	13. EFFECTIVE DATE	14. REQUISITION/F	URCHAS	E REQ. NO. 5. PROJECT NO.	(If applic	able)
6. ISSUED BY	FA3020		BY (If	other than Item 6)	-	
82D CONTRACTING SQUADRON 136 K AVENUE STE 1		1		CODE	· '	
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			<u> </u>	108. DATED (See item 13)		
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11. THIS ITEM ONLY APPLIES TO AMEND ITHE above numbered solicitation 1:	s amended as set for	th in Item 14. The	hour	and date specified for red	eipt of Of	fers
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(a)By completing Items 8 and 15, and on each copy of the offer submitted	d: or (c)By separate	e letter or telegra	m which	h includes a reference to	the solici	tation
and amendment numbers. FAILURE OF PRIOR TO THE HOUR AND DATE SPECIFI	YOUR ACKNOHLEDGEMEN ED MAY RESULT IN REJ	IT TO BE RECEIVED A JECTION OF YOUR OFF	T THE I	PLACE DESIGNATED FOR THE R f by virtue of this amendo	RECEIPT OF Ment you de	OFFERS Sire
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12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				: F60700	
SEE SCHEDULE						
13. THIS ITEM APPLIES ONLY TO MODI	FICATIONS OF CONTRAC	T/ORDERS.		NET_INC	59	0.00
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N TX PROFESSIONAL WINDOW CLEANING

- A. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE FOLLOWING PAGE CHANGES FOR ALL OPTION YEARS AND OBLIGATE ADDITIONAL FUNDS.
- B. THE TOTAL DOLLAR AMOUNT OF THIS CONTRACT IS HEREBY INCREASED BY \$580.00 THE TOTAL DOLLAR AMOUNT FOR THIS OPTION YEAR IS CHANGED FROM \$5760.00 TO \$6340.00.
- C. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN THE SAME AND IN FULL EFFECT.

80.00

N TX PROFESSIONAL MINDOW CLEANING

ITEM N	0 SUPP	LIE5/SERVICES	•	UNIT	UNIT PRICE	AMOUNT
9994	SZ0101CUSTODIAL	F73CE0 90898400	1	J8	560.00	568.00
		PRI: 0 9				
•	FOR CUSTODIAL - SERVICES NONPERS PARTS, LABOR, MA TRANSPORTATION N	ONAL: FURNISH ALL TO	OL5 HORK. NORTH CAGE	•	REVISED STATEMENT OF	
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	SERVICES, UTILIT	IES AND HOUSEKEEPING,	FOR C	USTODIAL - JAN	ITORAL.	
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SUPPLIES OR SERVICE AND PRICES/COSTS

SERVICES NONPERSONAL: Furnish all labor, materials, and transportation necessary to provide glass cleaning services at Sheppard AFB in accordance with the attached Statement of Work.

ITEM		OFFIX.	T 72 YY	UNIT	TOTAL
NO.	SUPPLIES/SERVICES	QTY	UNIT	PRICE	PRICE
BASIC	CYEAR - 1 October 1997 through	30 Septen	nber 1998	-	
0001	Bldgs 1095, RCSs, 400, 2201, 2322, and 195	1	Job	\$5820.00	\$5820.00
0002	Over and Above	NOT	TO EXCEED	\$500.00	\$500.00
	TOTAL FOR BASIC YEAR				\$6320.00
OPTIC	ON YEAR ONE - 1 October 1998 t	hrough 30	September 1999)	
1001	Bldgs 1095, RCSs, 400, 2201, 2322, 2320, and 195	1	Job	<u>\$5840.00</u>	\$5840.00
1002	Over and Above	NOT	TO EXCEED	\$500.00	\$500.00
	TOTAL FOR OPTION YEAR O	ONE			\$6340.00
OPTIC	ON YEAR TWO - 1 October 1999 t	through 30) September 200	0	
2001	Bldgs 1095, RCSs, 400, 2201, 2322, 2320, and 195	1	Job	<u>\$5980.00</u>	\$5980.00
2002	Over and Above	NOT T	TO EXCEED	\$500.00	\$500.00
	TOTAL FOR OPTION YEAR T	CWO			\$6480.00
OPTIC	 ON YEAR THREE - 1 October 200	0 through	30 September 2	001	<u> </u>
3001	Bldgs 1095, RCSs, 400, 2201, 2322, 2320, and 195	1	Job	\$6040.00	\$6040.00
3002	Over and Above	NOT	O EXCEED	\$500.00	\$500.00
	TOTAL FOR OPTION YEAR T	HREE			\$6540.00

Modification P000 **b** 25 MAY 99

OPTION YEAR FOUR - 1 October 2001 through 30 September 2002

4001	Bldgs 1095, RCSs, 400, 2201, 2322, 2320, and 195	1	Job	<u>\$6100.00</u>	<u>\$6100.00</u>
4002	Over and Above	NO?	TO EXCEED	\$500.00	<u>\$500.00</u>
	TOTAL FOR OPTION YEAR FO	OUR			\$6600.00

Modification P0001 25 MAY 99

STATEMENT OF WORK

CLEAN GLASS, SHEPPARD AIR FORCE BASE

1. DESCRIPTION OF WORK:

- 1.1 Work to be done: The work to be performed under this contract and in accordance with these contract documents shall consist of furnishing all necessary plant, labor, materials and performing all work shown and described in the contract documents, all of which are made a part thereof.
- 1.2 Character of Work and Mechanics: The work shall be executed in the best and most workmanlike manner by qualified, careful, and efficient mechanics skilled in the trade, and in strict accordance with the contract documents and standards of the industry.
- 1.3 Location: Sheppard Air Force Base is located in Wichita County, approximately five miles north of Wichita Falls, Texas. The project is CLEAN WINDOWS, Sheppard Air Force Base, Texas.

2. SCOPE OF WORK AND PRINCIPAL FEATURES:

- 2.1 All work shall be accomplished with the building occupied and the work areas occupied, except for the work in the Runway Control Structures (RCS's), which shall be accomplished with the work area unoccupied. Cleaning on a monthly basis shall have at least three weeks between consecutive cleanings. All work shall be coordinated with Maintenance Engineering (676-2349) and the occupants through the Contracting Officer at least three days prior to each work start date.
- 2.2 The contractor shall clean the exterior and interior sides as specified of all glass windows of all dirt, debris, rime, smudges, paint drips, and other foreign materials. Contractor shall leave all glass at windows clean and free of streaks. Cleaning methods and solutions used shall be industry standard and shall not scratch, discolor or damage the glass or window finish in any way.
- 2.3 The contractor is totally responsible for protection of government facilities and property. Any damage to government property caused by contractor operations shall be repaired or replaced to match original undamaged condition at no additional cost to the government.
- 3. WORK HOURS, UTILITY OUTAGES, AND SPECIAL CONDITIONS: Work shall be accomplished during normal duty hours (7:30 AM to 4:30 PM), Monday through Friday, exclusive of Federal holidays, for buildings 400, 2201 and 2322. Work shall be accomplished between 0730 and 1630 hours, weekends for RCS's and building 1095.
- 4. BASE FIRE REGULATIONS: The contractor shall comply with Base Fire Regulations as set forth in Sheppard Air Force Base Instruction 32-2001.
- 5. CLEANUP: The contractor shall dispose of all trash, debris, refuse, garbage, etc. which is generated by the contractor during the contract. The disposal shall be outside the limits of government property on a daily basis. Disposal shall be by sanitary landfill or other approved methods and shall conform to all local, state, and federal guidelines, criteria, and regulations. Disposal shall be on a daily basis.
- 6. ENERGY CONSERVATION: The contractor shall use good judgment in the conservation of Government utilities. Prevailing energy conservation practices shall be adhered to and enforced by the contractor.
- 7. RESPONSIBILITY: The above 1 through 6 summaries do not in any way limit the responsibility of the contractor to perform all work and furnish all labor required by the contract documents referenced herein.

Modification P0001 25MAY99

- 8. PARKING: Contractor parking shall be at the job site in an area to be designated by the contracting officer or designated representative.
- 9. SAFETY: The contractor shall comply with all applicable Air Force Occupational Health and Safety Standards and Regulations. Compliance with the American General Contractor's Safety Manual and Occupational Safety and Health Act shall also be a requirement of the contractor for this project.
- 10. SCOPE OF WORK: The contractor shall clean glass at buildings 195, 400, 1095, 2201, 2322, and six Runway Control Structures on Sheppard AFB Flightline. The work shall include procedures required in this Statement of Work. The work includes:
- 10.1 Clean interior and exterior glass of Bldg 1095, Control Tower cab, on a monthly basis. Work shall be accomplished during the third weekend of each month.
- 10.2 Clean exterior and interior surfaces of all glass in the six RCS's on a monthly basis. Work shall be accomplished during the third weekend of each month.
- 10.2a Unscheduled cleanings of the RCS's, not to total more than four, above and beyond the normal monthly cleanings of these units. Cleanings shall be accomplished within 24 hours after notification.
 - 10.3 Clean exterior glass of Bldg 400 during the months of October, January, April and July.
- 10.4 Clean exterior and interior surfaces of all glass in Bldg 2201 during the months of October and April.
- 10.5 Clean exterior and interior glass windows and doors of East side of Bldg 2322 (approximately 3,216 square feet as indicated on Page 4 of this Statement of Work) during the months of November, February, May and August.
- 10.6 Clean exterior and interior glass windows of West side of Bldg 2322 (approximately 1,118 square feet as indicated on Page 4 of this Statement of Work) during the months of November and May.
- 10.7 Clean interior and exterior glass of Bldg 195, Child Development Center during the months of November, March and July.
- 10.8 Clean exterior and interior glass windows of Main Entrance (Southeast side) of Bldg 2320 during the months of November, February, May and August.
- 10.9 Clean exterior and interior glass windows of facilities to be identified on a one-time basis as required. Any additional cleanings will be covered in line item X002, Over and Above.

11. ENVIRONMENTAL REQUIREMENTS:

- 11.1 Compliance with Laws: The contractor shall comply and ensure all subcontractors comply with all applicable federal, state, and local laws, regulations, ordinances and standards related to environmental matters. The contractor shall also comply and ensure all subcontractors comply with all specific instructions or directions given to the contractor by Sheppard AFB regarding environmental matters.
- 11.2 Hazardous Waste Encountered by the Contractor: The contractor shall notify the contracting officer upon encountering any material not identified in the contract documents thought to be hazardous that could

jeopardize the safety of workers or personnel in the area. The government will be responsible for characterization, transportation, storage and disposal of the waste if necessary.

- 11.5 Nuisance and Polluting Activity Prohibited: Polluting, dumping or discharging of any harmful, nuisance, or regulated materials (such as vehicle maintenance fluids, Solid Waste and Hazardous Substances) into building drains, site drains, streams, waterways, holding ponds or to the ground surface shall not be permitted and the contractor shall be held responsible for any and all damages which may result. Further, the contractor shall conduct it's activities in such a fashion which avoids creating any legal nuisance, including but not limited to, suppression of noise and dust, control of erosion, and implementation of other measures as necessary to minimize off-site impacts of work activities.
- 12. The contractor shall coordinate all work in the airfield area with Base Operations (676-2180), Bldg 1360, prior to any work in the airfield area. The contractor shall obtain a Government furnished hand held radio from Base Operations prior to proceeding in the airfield area to maintain radio contact with the Control Tower during work in the airfield area. The radio shall be returned to Base Operations upon completion of work in the airfield area.

Modification P0001 25 MAY 99

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA			1. TRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 990CT01	4. REQUISITION/PU	_	ECT NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED	BY (If other than Item 6) CO	DE
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8. NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State a	and ZIP Code)	(X) 9A. AMENDMENT OF	SOLICITATION NO.
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			10A. MODIFICATION	OF CONTRACT/ORDER NO.
			X F41612-98-ME001	
	<u></u>		10B. DATED (SEE ITE	M 13)
CODE	FACILITY CODE		990CT01	
11. THIS ITE	M ONLY APPLIES T	O AMENDMENTS	OF SOLICITATIONS	
The above numbered solicitation is amended as s		•		. —
Offer must acknowledge receipt of this amendment price	or to the hour and date specifi	ied in the solicitation or a	is amended, by one of the following	methods:
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which in RECEIVED AT THE PLACE DESIGNATED FOR THE RECI virtue of this amendment you desire to change an offer the solicitation and this amendment, and is received price	icludes a reference to the soli EIPT OF OFFERS PRIOR TO T already submitted, such chan	citation and amendment HE HOUR AND DATE SP ige may be made by teleg	ECIFIED MAY RESULT IN REJECTION	NOWLEDGEMENT TO BE ON OF YOUR OFFER. If by
12. Accounting and Appropriation Data (If require	red)	·		·· ·
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(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT			SCRIBED IN ITEM 14.	BACT ORDER NO. IN ITEM 10A.
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D. OTHER (Specify type of modification and authority)	rīty)			·
E. IMPORTANT: Contractor is not,			ALL copies to the issuing	
14. DESCRIPTION OF AMENDMENT/MODIFICA A. THE PURPOSE OF THIS MODIFICA ACCORDINGLY, IN THE CURRENT	TION <i>(Organized by UCF)</i> TION IS TO DELETE CONTRACT AND AL	section headings, incl BUIOLDING 2201 LL REMAINING O	uding solicitation/contract subj AND REVISE THE STATI PTION YEARS.	ect matter where feasible.) EMENT OF WORK
B. SERVICE FOR BUILDING 2201 IS NO F41612-98-ME001.	LONGER NEEDED	AND HEREBY DE	LETED FROM CONTRAC	T NUMBER
C. ALL OTHER TERMS AND CONDITION	ONS REMAIN THE SA	AME AND IN FUL	L EFFECT.	
Except as provided herein, all terms and condition force and effect.	ons of the document refer	enced in Item 9A or 1	IOA, as heretofore changed, re	mains unchanged and in full
15A. NAME AND TITLE OF SIGNER (Type or pri			TITLE OF SIGNER (Type or pri	
PANA MCLAUGHLIN		BETTY A. ROI	DRIGUES A	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		ATES OF AMERICA	16C. DATE SIGNED
Vana M Jaughlis	_ 11/22f99	BY / Stu	y u - xvaugue	2 23 NN 99
(Signature of person authorized to sign)	1 4 7 / /	/ (Sig	grature of Confracting Officer)	D 5001100 (D5) (10.03)

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT		1. CT	D CODE	PAGE OF	PAGES 82
2. AMENDMENT/MODIFICATION NO. PROMOT	13. EFFECTIVE DATE 1 99DEC01	14. REQUISITION/PUR	HASE REQ. NO.	1 5. PROJECT NO	.(If applic	able)
6. ISSUED BY	FA3828	7. ADMINISTERED BY	(If other the	n Item 6)		
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8.NAME AND ADDRESS OF CONTRACTOR (lo.,street,county,5tate	e and Zip code)	(X) 19A. AMENIC	MENT OF SOLICIT	ATION NO.	
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CODE I FAC	LITY CODE		9700101			
11. THIS ITEM ONLY APPLIES TO AMENO _!Ihe above numbered solicitation :	ls amended as set folkti	Nip Item 14. The ho	our and date s	pecified for re	ceipt of Of	fers
_lis extended, _ is not extende	ed. \\	/			-	
Offers must acknowledge receipt of by one of the following methods:						
(a)By completing Items 8 and 15, are on each copy of the offer submitte	nd returning \(\frac{1}{2}\) copies ed: or (c)Bu separate	s of the amendment; letter or telegram w	(b)By acknowl hich includes	edging receipt (of this ame	ndment
and amendment numbers. FAILURE OF	YOUR ACKNOWLEDGEMENT	TO BE RECEIVED AT T	HE PLACE DESI	GNATED FOR THE I	RECEIPT OF	OFFERS
to change an offer already submitted	ed, such change may be	made by telegram (or letter, prov	ided each teleg	ram or lett	er
by one of the following methods: (a)By completing Items 8 and 15, at on each copy of the offer submitte and amendment numbers. FAILURE OF PRIOR TO THE HOUR AND DATE SPECIF; to change an offer already submitte makes reference to the solicitation 12. ACCOUNTING AND APPROPRIATION DATE OF THE TOTAL SPECIFICATION OF THE SOLICITATION OF THE SPECIFICATION OF THE SOLICITATION OF THE SOLICIT	TA (If required)		<u> </u>	CODI	: F60700	
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(x) IA. This change order is issue contract order no in item	ZOA.	g duction reg / time che	aiges sec for t	. III I CEN 14 816	. Ware 111 C) le
IB. The above numbered control office, appropriation data	t/order is modified to etc.) set forth in Ito	o reflect the admini em 14 pursuant to th	istrative chan ne authority o	ges(such as char f FAR 43.103(b)	nges in pay	ing
IC. This supplemental agreement I IAM FAR 52.212-4(C) CONTRAC	t is entered in pursua T TERMS AND CONDITIONS	ent to authority of: 5/CHANGES	1			
ID. Other (Specify type of mod	lification and authori	ty)				
E. IMPORTANT: Contractor I_I is no	ot, l <u>X</u> l is required to	sign this document	and return AL	L copies to the	issuing of	fice.
 Description of amendment/modifi matter where feesible.) 	cation (Organized by t	JCF section headings	including so	licitation/cont	ract subjec	t
POC: GRIEGO, KELLY M.						
PHONE: 9406766246						
SEE SCHEDULE						
V / 52 55.22						
Y						į
Except as provided herein, all ter	me and conditions of i	the deciment referer	read for 1 team D	0 or 100 as box	rotoforo ch	angod
remains unchanged and in full force 15A.MAME AND TITLE OF SIGNER (Type	e and effect.			ACTING OFFICER		
	w. praire.	BETTY A. ROC		WO'THE MITTER	rishe or hi	41147
158. CONTRACTOR/OFFEROR	IISC DATE ET	GNED 168. UNITED 51		ΓΔ	116C.DATE	CTCNEN
Top. CONTINUE TON/ OFFERON	i i i i i i i i i i i i i i i i i i i	1	HIES OF HURHT	СН	1 TOC. DHIE	316MEN
(Signature of person authorized to	sign)	BY (Signature	of Cortractin	q Officer)	<u> </u>	
*.					STANDARD F	ORM 30

P99997

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F4151298ME001

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DANA W. MCLAUGHLIN

a. The purpose of this modification is to delete building 220° and revise the statement of work accordingly, in the current contract and all remaining option years.

B. SERVICE FOR BUILDING 2201 IS NO LONGER NEEDED AND HEREBY DELETED FROM CONTRACT NUMBER F41612-98-ME001.

 ε_\star . ALL OTHER TERMS AND CONDITIONS HEMAIN THE SAME AND IN FULL EFFECT.

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	J	CODE PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. PROMOT	13. EFFECTIVE DATE 1 990EC01	14. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
6. ISSUED BY	 FA3929	17. ADMINISTERED BY (If other than	n Item 6)
82D CONTRACTING SQUADRON		<u>-</u> †	
136 K AVENUE STE 1 SHEPPARD AFB TX	76311-2746		/
8. NAME AND ADDRESS OF CONTRACTOR	(No.,street,county,5t	ate and Zip code) (%) 19A. AMEND	MENT OF SOLICITATION NO.
	, , , , , , , , , , , , , , , , , , , ,		i
dana H. McLaushi	TM	85.18815 198. DATED	(See item 11)
	PRO WINDOW CLEANING		1000
HICHITA FALLS	TX 76302	ICA. MODII	FICATION OF CONTRACT/ORDER NO.
		X F4161298	1E901
	_) (See item 13)
CODE I FAI	ILITY CODE	9700191	
11. THIS ITEM ONLY APPLIES TO AMED The above numbered solicitation	<u>NOMENTS OF SOLICITATN</u> is amended as set fo	ONS\\ Xth\ip Item 14. The hour and date s	pecified for receipt of Offers
I_lis extended, I_l is not extend	led.		
Offers must acknowledge receipt of the following methods:	of this amendment pri	of to the hour and date specified in	n the solicitation or as amended
(a) By completing Items 8 and 15,	and returning V cor	ries of the amendment; (b)By acknowle e letter or telegram which includes	edging receipt of this amendment
and amendment numbers. FAILURE (of Your/Acknowledgeme	INT TO BE RECEIVED AT THE PLACE DESIG	SNATED FOR THE RECEIPT OF OFFERSI
to change an offer already submit	tted: súch charge mau	JECTION OF YOUR OFFER. If by virtue be made by telegram or letter, provi	ided each telegram or letter
makes reference to the solicitat: 12. ACCOUNTING AND APPROPRIATION O	ion and this/amendmen	t. and is received prior to the ope	ning hour and date specified CODE: F60700
5793400 389 6444 564458 53392 1		1830	
	\frown		NO CHS .88
13. THIS ITEM APPLIES ONLY TO MOS IT MODIFIES THE CONTRACT/OF	RDER/NO. DESCRIBED IN	I ITEM 14.	
(x) A. This change order is issi contract order no in item	ued/pursuant to:(Spec n 10A.	ify authority) The changes set fort	h in Item 14 are made in the
office, appropriation date	a,etc.) set forth in	to reflect the administrative changed the surface of the surface o	ges(such as changes in paying f FAR 43.103(b).
IC. This supplemental agreem X IAM FAR 52.212-4(C) CONTR	ent is entered in pur ACT TERMS AND CONDIT	suant to authority of: CONS/CHANGES	
ID. Other (Specify type of m			
ı /		to sign this document and return AL	
14. Description of amendment/modi matter where feesible.)	fication (Organized b	y UCF section headings,including so	licitation/contract subject
POC: GRIEGO, KELLY M.			
PHONE: 9486766246			
SEE SCHEDULE			•
SEE SCHEDULE			
Y			
remains unchanged and in full fo	rce and effect.	of the document referenced in item 9	
135A.MAME AND TITLE OF SIGNER (Typ	e or print)	1	ÄČTING OFFICER (Type or print)
l /		, welly a memicina.	
1 <u>/</u>		BETTY A. ROORIGUES	
158. CONTRACTOR/OFFEROR	115C. DATI	SIGNED 1168. UNITED STATES OF AMERI	CA 116C.DATE SIGNED
158. CONTRACTOR/OFFEROR (Signature of person authorized	i	<u>i</u>	1

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AL THE PURPOSE OF THIS MODIFICATION IS TO DELETE BUILDING 2282 AND REVISE THE STATEMENT OF WORK ACCORDINGLY, IN THE CURRENT CONTRACT AND ALL

8. SERVICE FOR BUILDING 2201 IS NO LONGER NEEDED AND HEREBY DELETED FROM

C. ALL OTHER TERMS AND COMPITIONS REMAIN THE SAME AND IN FULL EFFECT.

STATEMENT OF WORK

CLEAN GLASS, SHEPPARD AIR FORCE BASE

1. DESCRIPTION OF WORK:

- 1.1 Work to be done: The work to be performed under this contract and in accordance with these contract documents shall consist of furnishing all necessary plant, labor, materials and performing all work shown and described in the contract documents, all of which are made a part thereof.
- 1.2 Character of Work and Mechanics: The work shall be executed in the best and most workmanlike manner by qualified, careful, and efficient mechanics skilled in the trade, and in strict accordance with the contract documents and standards of the industry.
- 1.3 Location: Sheppard Air Force Base is located in Wichita County, approximately five miles north of Wichita Falls, Texas. The project is CLEAN WINDOWS, Sheppard Air Force Base, Texas.

2. SCOPE OF WORK AND PRINCIPAL FEATURES:

- 2.1 All work shall be accomplished with the building occupied and the work areas occupied, except for the work in the Runway Control Structures (RCS's), which shall be accomplished with the work area unoccupied. Cleaning on a monthly basis shall have at least three weeks between consecutive cleanings. All work shall be coordinated with Maintenance Engineering (676-2349) and the occupants through the Contracting Officer at least three days prior to each work start date.
- 2.2 The contractor shall clean the exterior and interior sides as specified of all glass windows of all dirt, debris, rime, smudges, paint drips, and other foreign materials. Contractor shall leave all glass at windows clean and free of streaks. Cleaning methods and solutions used shall be industry standard and shall not scratch, discolor or damage the glass or window finish in any way.
- 2.3 The contractor is totally responsible for protection of government facilities and property. Any damage to government property caused by contractor operations shall be repaired or replaced to match original undamaged condition at no additional cost to the government.
- 3. WORK HOURS, UTILITY OUTAGES, AND SPECIAL CONDITIONS: Work shall be accomplished during normal duty hours (7:30 AM to 4:30 PM), Monday through Friday, exclusive of Federal holidays, for buildings 400, 2201 and 2322. Work shall be accomplished between 0730 and 1630 hours, weekends for RCS's and building 1095.
- 4. BASE FIRE REGULATIONS: The contractor shall comply with Base Fire Regulations as set forth in Sheppard Air Force Base Instruction 32-2001.
- 5. CLEANUP: The contractor shall dispose of all trash, debris, refuse, garbage, etc. which is generated by the contractor during the contract. The disposal shall be outside the limits of government property on a daily basis. Disposal shall be by sanitary landfill or other approved methods and shall conform to all local, state, and federal guidelines, criteria, and regulations. Disposal shall be on a daily basis.
- 6. ENERGY CONSERVATION: The contractor shall use good judgment in the conservation of Government utilities. Prevailing energy conservation practices shall be adhered to and enforced by the contractor.
- 7. RESPONSIBILITY: The above 1 through 6 summaries do not in any way limit the responsibility of the contractor to perform all work and furnish all labor required by the contract documents referenced herein.

- 8. PARKING: Contractor parking shall be at the job site in an area to be designated by the contracting officer or designated representative.
- 9. SAFETY: The contractor shall comply with all applicable Air Force Occupational Health and Safety Standards and Regulations. Compliance with the American General Contractor's Safety Manual and Occupational Safety and Health Act shall also be a requirement of the contractor for this project.
- 10. SCOPE OF WORK: The contractor shall clean glass at buildings 195, 400, 1095, 2322, and six Runway Control Structures on Sheppard AFB Flightline. The work shall include procedures required in this Statement of Work. The work includes:
- 10.1 Clean interior and exterior glass of Bldg 1095, Control Tower cab, on a monthly basis. Work shall be accomplished during the third weekend of each month.
- 10.2 Clean exterior and interior surfaces of all glass in the six RCS's on a monthly basis. Work shall be accomplished during the third weekend of each month.
- 10.2a Unscheduled cleanings of the RCS's, not to total more than four, above and beyond the normal monthly cleanings of these units. Cleanings shall be accomplished within 24 hours after notification.
 - 10.3 Clean exterior glass of Bldg 400 during the months of October, January, April and July.
 - 10.4 Reserved.
- 10.5 Clean exterior and interior glass windows and doors of East side of Bldg 2322 (approximately 3,216 square feet as indicated on Page 4 of this Statement of Work) during the months of November, February, May and August.
- 10.6 Clean exterior and interior glass windows of West side of Bldg 2322 (approximately 1,118 square feet as indicated on Page 4 of this Statement of Work) during the months of November and May.
- 10.7 Clean interior and exterior glass of Bldg 195, Child Development Center during the months of November, March and July.
- 10.8 Clean exterior and interior glass windows of Main Entrance (Southeast side) of Bldg 2320 during the months of November, February, May and August.
- 10.9 Clean exterior and interior glass windows of facilities to be identified on a one-time basis as required. Any additional cleanings will be covered in line item X002, Over and Above.

11. ENVIRONMENTAL REQUIREMENTS:

- 11.1 Compliance with Laws: The contractor shall comply and ensure all subcontractors comply with all applicable federal, state, and local laws, regulations, ordinances and standards related to environmental matters. The contractor shall also comply and ensure all subcontractors comply with all specific instructions or directions given to the contractor by Sheppard AFB regarding environmental matters.
- 11.2 Hazardous Waste Encountered by the Contractor: The contractor shall notify the contracting officer upon encountering any material not identified in the contract documents thought to be hazardous that could jeopardize the safety of workers or personnel in the area. The government will be responsible for characterization, transportation, storage and disposal of the waste if necessary.

- 11.5 Nuisance and Polluting Activity Prohibited: Polluting, dumping or discharging of any harmful, nuisance, or regulated materials (such as vehicle maintenance fluids, Solid Waste and Hazardous Substances) into building drains, site drains, streams, waterways, holding ponds or to the ground surface shall not be permitted and the contractor shall be held responsible for any and all damages which may result. Further, the contractor shall conduct it's activities in such a fashion which avoids creating any legal nuisance, including but not limited to, suppression of noise and dust, control of erosion, and implementation of other measures as necessary to minimize off-site impacts of work activities.
- 12. The contractor shall coordinate all work in the airfield area with Base Operations (676-2180), Bldg 1360, prior to any work in the airfield area. The contractor shall obtain a Government furnished hand held radio from Base Operations prior to proceeding in the airfield area to maintain radio contact with the Control Tower during work in the airfield area. The radio shall be returned to Base Operations upon completion of work in the airfield area.

SUPPLIES OR SERVICE AND PRICES/COSTS

SERVICES NONPERSONAL: Furnish all labor, materials, and transportation necessary to provide glass cleaning services at Sheppard AFB in accordance with the attached Statement of Work.

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
BASIC	CYEAR - 1 October 1997 through	30 Septem	nber 1998		
0001	Bldgs 1095, RCSs, 400, 2201, 2322, and 195	12	Mos	\$475.00	\$5,700.00
0002	Over and Above	NOT T	TO EXCEED	\$500.00	\$ 500.00
0003	Bldg 2320	3	EA	\$	\$
	TOTAL FOR BASIC YEAR				\$
OPTIC	ON YEAR ONE - 1 October 1998 tl	hrough 30	September 1999)	
1001	Bldgs 1095, RCSs, 400, 2201, 2322, 2320, and 195	1	Job	\$	\$
1002	Over and Above	NOT T	O EXCEED	\$ 500.00	\$
	TOTAL FOR OPTION YEAR C	NE			\$
OPTIC	N YEAR TWO - 1 October 1999 t	hrough 30) September 200	0	
2001	Bldgs 1095, RCSs, 400, 2322, 2320, and 195	1	Job	\$	\$
2002	Over and Above	NOT T	O EXCEED	\$ 500.00	\$
	TOTAL FOR OPTION YEAR T	WO			. \$
OPTIC	ON YEAR THREE - 1 October 200	0 through	30 September 2	001	
3001	Bldgs 1095, RCSs, 400, 2322, 2320, and 195	1	Job	\$	\$
3002	Over and Above	NOT T	O EXCEED	\$ 500.00	\$

OPTION YEAR FOUR - 1 October 2001 through 30 September 2002

4001	Bldgs 1095, RCSs, 400, 2322, 2320, and 195	1	Job	\$	\$
4002	Over and Above	NOT T	O EXCEED	\$ 500.00	\$
	TOTAL FOR OPTION YEAR FO			+ 200.00	\$
					·

* AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE PAGE OF PAGE Y 1 2			1
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE	4. REQUISITION/PUR	RCHASE REQ. NO.	5. PROJECT	NO. (If app	
6. ISSUED BY CODE	9900101	7. ADMINISTERED B	Y (If other than Iter	<i>n 6)</i> CODE		
A1C GRIEGO 82 CONTRACTING SQUADRON 136 K AVENUE STE I SHEPPARD AFB, TX 76311-2746		SAME AS BLOCK				
8. NAME AND ADDRESS OF CONTRACTOR (M.	o., street, county, State an	d ZIP Codel	(X) 9A, AMEND	MENT OF SO	LICITATION	NO.
N TX PROFESSIONAL WINDOW CLEAD P O BOX 1781 WICHITA FALLS, TX 76307	•	- -		(SEE ITEM 11		
			10A. MODIF	ICATION OF	CONTRACT	ORDER NO.
	Traculty 2005		F41612-98- 10B. DATED 990CT	(SEE ITEM 1	3)	
CODE 11 THIS ITS	FACILITY CODE M ONLY APPLIES TO	AMENIONAENTS				
The above numbered solicitation is amended as so Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which in RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED AT THE RECEIVED	et forth in Item 14. The hour a r to the hour and date specified copies of the au cludes a reference to the solicit EIPT OF OFFERS PRIOR TO THE already submitted, such change	Indicate specified for receil in the solicitation or as mendment; (b) By acknow action and amendment nutrition and amendment nutrition and by telegration and by telegration and by telegration.	amended, by one of the wledging receipt of this imbers. FAILURE OF N	is extended, te following met a amendment or YOUR ACKNOW N REJECTION O	thods: n each copy o /LEDGEMENT F YOUR OFFI	TO BE ER. If by
12. Accounting and Appropriation Data (If requir SEE SCHEDULE		specified.	NEC INC	\$6330	.00	
	MODIFIED TO REFLECT THE A	DER NO. AS DESC ANGES SET FORTH IN IT	CRIBED IN ITEM EM 14 ARE MADE IN	THE CONTRAC		. IN ITEM 10A.
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERE THE CONTRACT	D INTO PURSUANT TO AUTHO	DRITY OF: IAW FAI	R 52.217-9 OPTIC	ON TO EXT	END THE	TERM OF
D. OTHER (Specify type of modification and author	rity)					
E. IMPORTANT: Contractor X is not,	is required to sign this docu	ument and return	copies to	the issuing offi	ce.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT SEE SCHEDULE	FION (Organized by UCF se	ction headings, includ	fing solicitation/con	tract subject i	matter whe	re feasible.)
Except as provided herein, all terms and conditio force and effect.	ns of the document referer	nced in Item 9A or 10	A, as heretofore ch	anged, remair	ns unchange	ed and in full
15A. NAME AND TITLE OF SIGNER (Type or prin		16A. NAME AND T	TTLE OF SIGNER <i>(T</i>	ype or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BETTY A. RODI			16C, DA	TE SIGNED
, QQ. QQRTIN QTONJON ENOU		BY Stty	a- Kod	ugun		1N99
(Signature of person authorized to sign)	1	(Stans	ature of Contracting Of	tide t i		·/

NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

A. PURSUANT TO FAR 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT, THE GOVERNMENT ELECTS TO EXERCISE ITS RIGHT OF OPTION TO EXTEND THE CONTRACT FOR THE PERIOD OPTION YEAR ONE, 01 OCT 99 TO 30 SEP00, AT THE PRICE SHOWN ON THE SCHEDULE.

- B. THE TOTAL AWARD AMOUNT IS MADE CURRENT ON THE SF FORM 1449 BY CHANGING FROM \$12,580.00 TO \$18,910.00 FOR A TOTAL INCREASE OF \$6330.00. WHICH IS THE TOTAL FOR THE BASIC YEAR PLUS OPTION YEAR ONE. AND TWO.
- C. THE PERIOD OF PERFORMANCE IS HEREBY CHANGED TO READ 01 OCT 99 TO 30 SEP 00.
- D. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT.

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	11. C.	MACT ID CODE	PAGE OF PAGES
12. AMENDMENT/MODIFICATION NO. 1_PBDBBB	13. EFFECTIVE DATE	14. REQUISITION/PURCHASE RE	Q. NO.1 5. PROJECT	NO.(If applicable)
16. ISSUED BY	1	17. ADMINISTERED BY (If oth	er than Item 5)	/1
82D CONTRACTING SQUADRON	FA3929	<u>.l</u> .	۶ ۱	ODE I
136 K AVENUE STE 1		i	\ /	
1 SHEPPARO AFB TX ;	76311 <i>-2</i> 746	!	$\sim \sim $	
18.NAME AND ADDRESS OF CONTRACTOR (No.,street.county.Stat	e and Zip code) ((x) T9A	PMENOMENT DE SOLTO	TTATTON NO
! !		1 1		11H110H NO.
i		\mathcal{H}	19	
DANA H. MCLAUGHE		05JB015 in \\1967.	DATED (See item 11)
1 UBR NURTH TEXAS I 4889 EARL ST.	PRO HINDON CLEANING	1 1		
HICHITA FALLS TO	X 76302	i\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	. MODIFICATION OF C	ONTRACT/ORDER NO.
1 		/ 1\//1	,	
<u> </u>		X	161290MED01	
1			. DATED (See item 1	3)
CODE I FAC	ILITY CODE		70CTØ1	
11. THIS ITEM ONLY APPLIES TO AMEN	MENTS OF SOLICITATION	5		
	sq" amended as set tout	n in item 14. The hour and	date specified for	receipt of Offers
†		V		
I Offers must acknowledge receipt of I by one of the following methods:				
(a)By completing Items 8 and 15, ar lon each copy of the offer submitte and amendment numbers. FAILURE OF	nd returning\oppie	s of the amendment; (b)By a	cknowledging receip	t of this amendment
/ ON each copy of the offer submitte / and amendment numbers	ed; or (c)By separate	letter or telegram which in	cludes a reference	to the solicitation
I FILLON TO THE HOUR MAD DATE SPELLEL	LEU MAIT RESKULL IN HAE.DE	}	UIPPIIA AF ENIA SEA	ndmant was danden
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makes reference to the solicitation 12. ACCOUNTING AND APPROPRIATION DA	<u>MI and twistamence.</u> MTA (If/required)	and is received prior to t	<u>ne opening hour and</u>	<u>date specified</u> DDE: 660700
	· · \ //	_	.	<i>702.</i> 000/00
5703400 300 6444 564458 53392 03	8 6607000 A300035 A30003	5		
	V		NET INC	6330.00
13. THIS ITEM APPLIES ONLY TO MODI IT MODIFIES THE CONTRACT/ORD	(FICATIONS/OF CONTRACT NER NO DESCRIPED IN I	/ORDERS,		
' <u>(x)</u> A. This change order is issue	d bursuant to: (Specif	y authority) The changes se	forth in Item 14	are made in the
contract order no in item	10A//	_		
IB. The above numbered contrac	t/grder is modified t	o reflect the administrative	changes(such as cl	nanges in pauing
office, appropriation daka,	etc.) set forth in It	em 14 pursuant to the autho	rity of FAR 43.103(),
IC. This supplemental agreement X IAN FAR 52.217-9 OPTION YO	t is entered in pursu	ant to authority of:	<u> </u>	· · · · · · · · · · · · · · · · · · ·
X IAM FAR 52.217-9 BOPTION TO	EXTEND THE TERM OF T	HE CONTRACT		
ID. Other (Specify type of mod	ification and authori	tu)	<u> </u>	
		-2		
E. IMPURTANT: Contractor	ot, <code>I_I</code> is required to	sign this document and ret	irn copies to th	ne issuing office.
14. Description of amendment/modifi	cation (Organized by	ICE section beadings includ	ing solicitation/cor	tract subject
matter/where feasible.)			mig solicitedcion/col	iciace subject
POC: ERIEGO, KELLY M.				
PHONE: 9486766246				
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/ \ \ \ SEE SCHEDULE				
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Except as provided herein, all ter	ms and conditions of	the document referenced in .	tem 9A or 1ΩΔ. ae h	 pretofore changed
<u>remains/unchanged and in full forc</u>	e and effect.			
15A.NAME AND TITLE OF SIGNER (Type	or butue)	116A.NAME AND TITLE CF	CONTRACTING OFFICER	(Type or print)
		BETTY A. RODRIGUES]
158. CONTRACTOR/OFFEROR	·	1		j
	IIST NATE E	CMEDITED HATTED CYNTER OF		I IEE DATE CASHED
·	1150. DATE 5	IGNED 168. UNITED STATES OF	AMERICA	116C.DATE SIGNED
(Cignature of pages with a single of the		I BY		16C.DATE SIGNED
(Signature of person authorized to		1		16C.DATE SIGNEDI

DANA W. MCLAUGHLIN

- A. PURSUANT TO FAR 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT THE GOVERNMENT ELECTS TO EXERCISE ITS RIGHT OF OPTION TO EXTEND THE CONTRACT FOR THE PERIOD OPTION YEAR ONE, \emptyset 1 OCT 99 TO 30 SEP \emptyset 0. AT THE PRICE SHOWN ON THE SCHEDULE.
- 8. THE TOTAL AWARD AMOUNT IS MADE CURRENT ON THE SF FORM 1449 BY CHANGING FROM $$\pm 12,589.89$ TO $$\pm 18,919.89$ For a total increase of $$\pm 6339.89$. Which is the total for the basic year plus option year one and two.
- C. THE PERIOD OF PERFORMANCE IS HEREBY CHANGED TO READ #1 OCT 99 TO 3# SEP ØØ.
- D. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT. NORTH TEXAS PROFESSIONAL WINDOW CLEANING DUNS: 164786253 CAGE CODE: Ø5JBØ

TIN: 731493163



DANA W. MCLAUGHLIN ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT 800**2 520101WINDOWS F73CE091411200 1 JB 5830.RP 5830.00 PRI: 09 SERVICES, UTILITIES AND HOUSEKEEPING, FOR WINDOWS. **************************** FOR INFORMATION ON PAYMENT OF CONTRACT, CONTACT DEFENSE FINANCE AND ACCOUNTING SERVICE VENDOR PAY AT 888-478-5636, OR WAN. DFAS.MIL/MONEY/VENDOR/INDEX.HTM. IF FURTHER HELP IS NEEDED (E.G. A RECEIVING REPORT HAS NOT BEEN RECEIVED, THE INVOICE HAS NOT BEEN RECEIVED) CONTACT SHEPPARD AIR FORCE BASE ACCOUNTING LIAISON OFFICE AT 940-676-7733. ************************************ FAR 52.232-33 MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT, AUG 1996 IS INCORPORATED BY REFERENCE. ALL CLAUSES INCORPORATED BY REFERENCE ARE AVAILABLE AT THE FOLLOWING WEB SITE: HTTP://FARSITE.HILL.AF.MIL PLEASE DIRECT ALL NON-MONETARY QUESTIONS FOR THIS CONTRACT TO THE E-MAIL ADDRESS IN BLOCK 9 OF THE PURCHASE ORDER (SF 1449). IF EFT IS NOT USED. REMIT SHALL BE AS PER INVOICE. **GBG3** 520101WINDOWS F73CE091411201 JB 500.Eu 500.00 PRI: 89 SERVICES, UTILITIES AND HOUSEKEEPING. FOR WINDOWS. ************************************ FOR INFORMATION ON PAYMENT OF CONTRACT, CONTACT DEFENSE FINANCE AND ACCOUNTING SERVICE VENDOR PAY AT 888-478-5636, OR WHM.DFAS.MIL/MONEY/VENDOR/INDEX.HTM. FURTHER HELP IS NEEDED (E.G. A RECEIVING REPORT HAS NOT BEEN RECEIVED, THE INVOICE HAS NOT BEEN RECEIVED) CONTACT SHEPPARD AIR FORCE BASE ACCOUNTING LIAISON OFFICE AT 940-676-7733.

FAR 52.232-33 MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT, AUG 1996 IS INCORPORATED BY REFERENCE.

ALL CLAUSES INCORPORATED BY REFERENCE ARE AVAILABLE AT THE FOLLOWING WEB SITE: HTTP://FARSITE.HILL.AF.MIL

PLEASE DIRECT ALL NON-MONETARY QUESTIONS FOR THIS CONTRACT TO THE E-MAIL ADDRESS IN BLOCK 9 OF THE PURCHASE ORDER (SF 1449).

IF EFT IS NOT USED, REMIT SHALL BE AS PER INVOICE.

SUPPLIES OR SERVICE AND PRICES/COSTS

SERVICES NONPERSONAL: Furnish all labor, materials, and transportation necessary to provide glass cleaning services at Sheppard AFB in accordance with the attached Statement of Work.

	-			· · · · · · · · · · · · · · · · · · ·	
ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
OPTIC	ON YEAR ONE - 1 October 199	8 through 30	September 199	9	
1001	Bldgs 1095, RCSs, 400, 2322, 2320, and 195	1	Job	\$ <u>5840,00</u>	\$ <u>5840</u> ,00
1002	Over and Above	NOT T	O EXCEED	\$ 500.00	\$ <u>500.</u> 00
ب بیس	TOTAL FOR OPTION YEAR	R ONE		rugger setting	s 6340.00
OPTIC	ON YEAR TWO - 1 October 199	99 through 30	September 200	00	
2001	Bldgs 1095, RCSs, 400, 2322, 2320, and 195	1	Job	\$ <u>5830,</u> 00	\$ <u>5834.</u> 00
2002	Over and Above	NOT I	O EXCEED	\$ 500.00	\$ <u>500. o</u> 0
	TOTAL FOR OPTION YEAR	R TWO			s <u>6330</u> .00
OPTIC	ON YEAR THREE - 1 October 2	000 through	30 September 2	001	
3001	Bldgs 1095, RCSs, 400, 2322, 2320, and 195	1	Job	\$ <u>5890</u> .00	\$ <u>5890.0</u> 0
3002	Over and Above	NOT T	O EXCEED	\$ 500.00	\$ 500,00
	TOTAL FOR OPTION YEAR	R THREE			<u>\$ 6390.</u> 60
OPTIO	N YEAR FOUR - 1 October 20	01 through 3	0 September 20	02	· ····
4001	Bldgs 1095, RCSs, 400, 2322, 2320, and 195	1	Job	\$ <u>595•.</u> 00	\$ <u>5950.</u> 60
4002	Over and Above	NOT T	O EXCEED	\$ 500.00	\$ <u>500.0</u> 0
	TOTAL FOR OPTION YEAR	R FOUR			s 6 450.00
			•		

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT		1. C	ACT ID CODE	I PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	13. EFFECTIVE DATE		PURCHASE	REQ. NO.1 5. PROJE	CT NO.(If applicable)
PROBOS ISSUED BY	<u> 990EC03</u>	1 SEE SCHEDULE 17. ADMINISTERED	BY (If	other than Item 6)	 -
COD 82D CONTRACTING SQUADRON	E I <u>FA3020</u>				CODE I
136 K AVENUE STE 1	76311-27 4 6				
NAME AND ADDRESS OF CONTRACTOR	(No.,street,county,5ta	ete and Zip code)	[(x)]	9A. AMENDMENT OF 50	LICITATION NO.
			i i		
DANA W. MCLAUGHLIN 053801 DBA NORTH TEXAS PRO WINDOW CLEANING 4889 EARL ST.				96. DATED (See item	11)
WICHITA FALLS	TX 76302		 	10A. MODIFICATION OF	F CONTRACT/ORDER NO.
			x	F4161298MED01	
			 	10B. DATED (See item 970CTB1	a 13)
DDE I FA . THIS ITEM ONLY APPLIES TO AME	CILITY CODE NOMENTS DE SOLICITATIO	NC -	1 1		· · · · · · · · · · · · · · · · · · ·
The above numbered solicitation	is amended as set for	th in Item 14. The	e hour a	no date specified fo	or receipt of Offers
lis extended, is not exten					
ffers must acknowledge receipt of the following methods:	of this <mark>amendment</mark> prio	r to the hour and	date sp	ecified in the solid	citation or as amended
a)By completing Items 8 and 15, n each copy of the offer submit	and returning copi	es of the amendmen	nt; (b)B	y acknowledging reco	eipt of this amendment
nd amendment numbers. FAILURE 🛚	df Your acknowledgemen	IT TO BE RECETUED A	AT THE P	LACE DESTANATED FOR	THE RECEIPT OF DEFERS
RIOR TO THE HOUR AND DATE SPECI o change an offer already submi	FIED MAY RESULT IN REJ	ECTION OF YOUR OFF	FER. If	bu virtue of this a	emendment vou desire
akes reference to the solicitat	<u>ion and this amendment</u>	and is received	prior to	o the opening hour a	and date specified
ACCOUNTING AND APPROPRIATION (DATA (If required)				CODE: F60700
		:			
5703400 3006444 5644			A300	36 NO CHG	.00
THIS ITEM APPLIES ONLY TO MO IT MODIFIES THE CONTRACT/O				•	
) A. This change order is iss contract order no in ite	ued pursuant to:(5peci	fy authority) The	changes	set forth in Item 1	4 are made in the
					·
IB. The above numbered control office,appropriation data					
IC. This supplemental agreem	ent is entered in purs	uant to authority	of:		,
ID. Other (Specify type of m	odification and author	ity)			
<u> </u>	·	· · · · · · · · · · · · · · · · · · ·			
. IMPORTANT: Contractor 区内i					_
 Description of amendment/modi- matter where feasible.) 	fication (Organized by	UCF section head:	ings,inc	luding solicitation/	'contract subject
POC: GRIEGO, KELLY M. PHONE: 9486766246					
see schedule					
JEL JUNEDULE					
ccept as provided herein, all to	rce and effect.	the document refe	erenced :	in item 9A or 10A, a	s heretofore changed,
NAME AND TITLE OF SIGNER (Type	or print)	116A.NAME AN	O TITLE	OF CONTRACTING OFF	(CER (Type or print)
, a ' = *		BETTY A.	RODRIGU	ES .	
3. CONTRACTOR/OFFEROR	115C. DATE	SIGNEDI168, UNITED	USTATES	OF AMERICA //	116C.DATE SIGNED
<u>-</u>	1	BY	177	. // // /	sus 6 Dec 99
Signature of person authorized	to sign)		ire of C	viciacting Officer)	

STANDARD FORM 30



DANA W. MCLAUGHLIN

- A. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE PAYMENT TERMS OF THIS CONTRACT.
- B. THE CONTRACTOR WILL INVOICE MONTHLY IN THE AMOUNT OF 9485.53 FOR THE FIRST 11 MONTHS AND IN THE AMOUNT OF 9485.87 FOR MONTH 12.
- C. CONTINGENCY AMOUNT OF \$500.00 FOR ADDITIONAL CLEANING IF NECESSARY.
- D. THE TOTAL CONTRACT AMOUNT OF \$6330.00
- E. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT.

N TEXAS PROFESSIONAL WINDOW CLEANING CAGE CODE: Ø5JBØ DUNS: 164786253 TIN: 731493163